

Done



सरकारी गजट, उत्तराखण्ड

उत्तराखण्ड सरकार द्वारा प्रकाशित

रुड़की

खण्ड-10] रुड़की, शनिवार, दिनांक 11 अप्रैल, 2009 ई0 (चैत्र 21, 1931 शक सम्वत्) [संख्या-15

विषय-सूची

प्रत्येक भाग के पृष्ठ अलग-अलग दिये गए हैं, जिससे उनके अलग-अलग खण्ड बन सकें

विषय	पृष्ठ संख्या	वार्षिक घन्टा
		४०
सम्पूर्ण गजट का मूल्य	—	3075
भाग 1-विज्ञप्ति-अवकाश, नियुक्ति, स्थान-नियुक्ति, स्थानान्तरण, अधिकार और दूसरे वैयक्तिक नोटिस	111-119	1500
भाग 1-क-नियम, कार्य विधियां, आज्ञाएं, विज्ञप्तियां इत्यादि जिनको उत्तराखण्ड के राज्यपाल महोदय, विभिन्न विभागों के अध्यक्ष तथा राजस्व परिषद् ने जारी किया	111-149	1500
भाग 2-आज्ञाएं, विज्ञप्तियां, नियम और नियम विधान, जिनको केन्द्रीय सरकार और अन्य राज्यों की सरकारों ने जारी किया, हाई कोर्ट की विज्ञप्तियां, भारत सरकार के गजट और दूसरे राज्यों के गजटों के उद्धरण	—	975
भाग 3-स्वायत्त शासन विभाग का क्रोड़-पत्र, नगर प्रशासन, नोटिफाइड एरिया, टाउन एरिया एवं निर्वाचन (स्थानीय निकाय) तथा पंचायतीराज आदि के निदेश जिन्हें विभिन्न आयुक्तों अथवा जिलाधिकारियों ने जारी किया	—	975
भाग 4-निदेशक, शिक्षा विभाग, उत्तराखण्ड	—	975
भाग 5-एकाउन्टेन्ट जनरल, उत्तराखण्ड	—	975
भाग 6-बिल, जो भारतीय संसद में प्रस्तुत किए गए या प्रस्तुत किए जाने से पहले प्रकाशित किए गए तथा सिलेक्ट कमेटियों की रिपोर्ट	—	975
भाग 7-इलेक्शन कमीशन ऑफ इण्डिया की अनुविहित तथा अन्य निर्वाचन सम्बन्धी विज्ञप्तियां	—	975
भाग 8-सूचना एवं अन्य वैयक्तिक विज्ञापन आदि	—	975
स्टोर्स पर्वज-स्टोर्स पर्वज विभाग का क्रोड़-पत्र आदि	—	1425

भाग 1

विज्ञप्ति—अवकाश, नियुक्ति, स्थान—नियुक्ति, स्थानान्तरण, अधिकार और दूसरे दैनिक नोटिस

गृह विभाग

अधिसूचना

26 मार्च, 2009 ई०

संख्या 265/XX(1)/74/पीपीएस/2007—अधोहस्ताक्षरी को यह कहने का निर्देश हुआ है कि श्री अशोक कुमार भट्ट, पुत्र स्व० श्री ललित मोहन भट्ट, निवासी 275, जी०बी० पन्त मार्ग, हल्द्वानी, नैनीताल का स्थायी पता परिवर्तित करते हुए भविष्य में अपना स्थायी पता ग्राम—सिरतोली, पट्टी—जनकाण्डे, तहसील—लोहाघाट, जिला—चम्पावत लिखने की राज्यपाल महोदय सहर्ष स्वीकृति प्रदान करते हैं।

अधिसूचना

26 मार्च, 2009 ई०

संख्या 268/XX(1)/366/विविध/2004—युद्धाभ्यास और खुले क्षेत्र में गोला चलाने तथा तोप दागने का अभ्यास अधिनियम, 1938 (अधिनियम संख्या 5, सन् 1938) की धारा 9 की उपधारा (1) के अधीन शक्ति का प्रयोग करते हुए राज्यपाल महोदय निम्नलिखित विनिर्दिष्ट क्षेत्र को ऐसा क्षेत्र परिभाषित करते हैं, जिसमें दिनांक 01-07-2008 को प्रारम्भ होने वाली और दिनांक 30-06-2013 को समाप्त होने वाली पांच वर्षों की अवधि में, जिस पर खुले क्षेत्र में नियतकालिक गोला चलाने और तोप दागने का अभ्यास किया जाना प्राधिकृत किया जा सकता है—

क्षेत्र का विवरण

जिले का नाम	तहसील का नाम	ग्राम का नाम	गाटा (प्लॉट) का नाम, क्षेत्रफल
पिथौरागढ़	डीडीहाट	हाटथर्य	खेत संख्या 2505 मध्ये 7 नाली खेत संख्या 2508 मध्ये 8 मुट्ठी खेत संख्या 2528 मध्ये 5 नाली खेत संख्या 2529 मध्ये 1 नाली खेत संख्या 2587 मध्ये 7 नाली खेत संख्या 2628 मध्ये 4 नाली

टिप्पणी—उक्त भूमि का स्थल नक्शा (साइट-प्लान) पिथौरागढ़ के जिलाधिकारी के कार्यालय में देखा जा सकता है।

श्री राज्यपाल की आज्ञा से,

सुभाष कुमार,
प्रमुख सचिव।

In pursuance of the provisions of Clause (3) of Article 348 of the Constitution of India, the Governor is pleased to order the publication of the following English translation of notification no. 268/XX(1)/366/Misc./2004, dated March 26, 2009 for general information:

NOTIFICATION

March 26, 2009

No. 268/XX(1)/366/Misc./2004--In exercise of the powers under sub-section (1) of section 9 of the Manoeuvres, Field firing and Artillery Practice Act, 1938 (Act No. V of 1938), the Governor is pleased to define the area specified below as the area within which the carrying out periodically of Field Firing and Artillery Practice may be authorised for a period of five years commencing on July 01, 2008 and ending with June 30, 2013.

DETAILS OF THE AREA

Name of District	Name of Tehsil	Name of Village	Name, Area of the Plot
Pithoragarh	Didihat	Hattharp	Under Field 2505 7 Nali
			Under Field 2506 8 Mutthi
			Under Field 2528 5 Nali
			Under Field 2529 1 Nali
			Under Field 2567 7 Nali
			Under Field 2528 4 Nali

NOTE:—A site plan of the land may be inspected in the office of the Collector, Pithoragarh.

By Order of the Governor,

SUBHASH KUMAR,
Principal Secretary.

वित्त विभाग

अधिसूचना

28 फरवरी, 2009 ई०

संख्या 134/XXVII(8)/वाणि० कर (वैट)/2009—उत्तराखण्ड माल के स्थानीय क्षेत्रों में प्रवेश पर कर अधिनियम, 2008 की धारा 14 की उपधारा (3) के साथ पठित भारत का संविधान के अनुच्छेद 283 के खण्ड (2) द्वारा प्रदत्त शक्तियों का प्रयोग करके, राज्यपाल निम्नलिखित नियमावली बनाते हैं—

उत्तराखण्ड माल के स्थानीय क्षेत्रों में प्रवेश पर कर (निधि) नियमावली, 2009

1. संक्षिप्त नाम एवं प्रारम्भ—

- (1) यह नियमावली उत्तराखण्ड माल के स्थानीय क्षेत्रों में प्रवेश पर कर (निधि) नियमावली, 2009 कही जायेगी
- (2) यह तुरन्त प्रवृत्त होगी।

2. परिभाषाएं—

जब तक इस सन्दर्भ में अन्यथा अपेक्षित न हो, इस नियमावली में—

- (क) "समिति" से नियम 4 के उपनियम (1) के अधीन गठित समिति अभिप्रेत है;
- (ख) "अधिनियम" से उत्तराखण्ड माल के स्थानीय क्षेत्रों में प्रवेश पर कर अधिनियम, 2008 अभिप्रेत है;
- (ग) इस नियमावली में प्रयुक्त किन्तु अपरिभाषित शब्दों एवं पदों के वही अर्थ होंगे जो अधिनियम में उनके लिए समनुदेशित हैं।

3. निधि की धनराशि का उपयोग—

(1) निधि में उपलब्ध धनराशि का उपयोग, अधिनियम की धारा 14 के उपबन्धित प्रयोजनों के लिए किया जायेगा।

(2) निधि की धनराशि पर प्रोदभूत ब्याज की धनराशि निधि में सम्मिलित की जायेगी तथा उसका उपयोग उपनियम (1) के अनुसार किया जायेगा।

4. निधि के उपयोग की रीति—

(1) निधि में धनराशि के उपयोग की मर्दों एवं मानदण्डों का अवधारण ऐसी समिति द्वारा किया जायेगा जिसे उत्तराखण्ड व्यापार विकास निधि प्रबन्धन समिति के रूप में जाना जाएगा जिसमें निम्नलिखित होंगे :-

(i) मुख्य सचिव, उत्तराखण्ड शासन	-अध्यक्ष
(ii) प्रमुख सचिव, वित्त, उत्तराखण्ड शासन	-सदस्य
(iii) प्रमुख सचिव/सचिव, नगर विकास, उत्तराखण्ड शासन	-सदस्य
(iv) प्रमुख सचिव/सचिव, पंचायती राज, उत्तराखण्ड शासन	-सदस्य
(v) प्रमुख सचिव/सचिव, लोक निर्माण विभाग, उत्तराखण्ड शासन	-सदस्य
(vi) प्रमुख सचिव/सचिव, ऊर्जा, उत्तराखण्ड शासन	-सदस्य
(vii) प्रमुख सचिव/सचिव, पेयजल, उत्तराखण्ड शासन	-सदस्य
(viii) प्रमुख सचिव/सचिव, ग्राम्य विकास, उत्तराखण्ड शासन	-सदस्य
(ix) सचिव/अपर सचिव, वित्त, उत्तराखण्ड शासन	-संयोजक

(2) बैठकों की प्रक्रिया, जिसमें अन्तराल, गणपूर्ति आदि शामिल हैं, ऐसी होगी, जैसी समिति द्वारा स्वयं निश्चित की जाय।

(3) समिति आवंटित मर्दों/कार्यों की भौतिक एवं वित्तीय प्रगति का अनुश्रवण करेगी।

(4) सम्बन्धित विभागों का यह दायित्व होगा कि वे निधि से समिति द्वारा उनके लिए आवंटित धनराशि का समुचित उपयोग करें जिसके लिए वे निरन्तर अनुश्रवण करेंगे और राज्य सरकार के वित्त विभाग को मासिक भौतिक एवं वित्तीय रिपोर्ट प्रेषित करेंगे।

(5) समिति निधि के लेखों का उचित अनुरक्षण सुनिश्चित करेगी।

5. लेखों के शीर्ष और वित्तीय प्रक्रियाएं—

(1) अधिनियम के अधीन प्रवेश कर के उद्ग्रहण के आगम को लेखों के निम्नलिखित शीर्ष में जमा किया जायेगा, जैसी उत्तर प्रदेश माल के प्रवेश पर कर नियमावली, 1999 (उत्तराखण्ड राज्य में यथा प्रवृत्त) के अधीन व्यवस्था है :-

0040-बिक्री, व्यापार आदि पर कर।

102-राज्य वाणिज्य कर अधिनियम के अधीन प्राप्तियां।

05-उत्तराखण्ड माल के प्रवेश पर कर के अधीन प्राप्तियां।

01-कर संग्रह।

02-प्रवेश कर के अधीन निबन्धन पर फीस।

(2) लेखा के उपर्युक्त शीर्ष के अधीन प्रवेश कर की कुल वार्षिक प्राप्तियों को उत्तराखण्ड व्यापार विकास निधि में बजट व्यवस्था के माध्यम से राज्य सरकार के लोक लेखा के निम्नलिखित शीर्षों में विनियोग किया जायेगा :-

8229-विकास और कल्याण निधि।

200-अन्य विकास और कल्याण निधि।

01-उत्तराखण्ड व्यापार विकास निधि।

(3) निधि से कार्यों के लिए बजट व्यवस्था वित्त विभाग के अनुदान संख्या 07 में की जायेगी।

(4) निधि के लेखों का अनुरक्षण महालेखाकार, उत्तराखण्ड और वित्त विभाग द्वारा किया जायेगा। समिति को समय-समय पर या जब अपेक्षित हो, उसके विषय में सूचित किया जायेगा।

(5) निधि से आवंटित धनराशि का उपयोग समिति द्वारा अनुमोदित उद्देश्यों/मदों के लिए किया जायेगा। यदि मदों के विभिन्न शीर्षों के अधीन आवंटित धनराशि को वित्तीय वर्ष की समाप्ति तक खर्च नहीं किया जाये तो अवशेष धनराशि को अम्यर्षित किया जायेगा और उसके सम्बन्ध में सूचना महालेखाकार, उत्तराखण्ड को उपलब्ध करायी जायेगी।

(6) उत्तराखण्ड व्यापार विकास निधि की प्राप्तियाँ और खर्च महालेखाकार, उत्तराखण्ड द्वारा लेखा बही में रखे जायेंगे।

(7) निधि के लेखों की लेखा परीक्षा महालेखाकार, उत्तराखण्ड द्वारा की जायेगी।

आज्ञा से,

आलोक कुमार जैन,
प्रमुख सचिव, वित्त।*

In pursuance of the provisions of Clause (3) of Article 348 of the Constitution of India, the Governor is pleased to order the publication of the following English translation of notification no. 134/XXVII(8)/Vanijya Kar(VAT)/2009, dated February 26, 2009 for general information :

NOTIFICATION

February 26, 2009

No. 134/XXVII(8)/Vanijya Kar(VAT)/2009--In exercise of the powers conferred by clause (2) of Article 283 of the Constitution of India, read with sub-section (3) of section 14 of The Uttarakhand Tax on Entry of Goods into local Areas Act, 2008, the Governor is pleased to make the following Rules :--

THE UTTARAKHAND TAX ON ENTRY OF GOODS INTO LOCAL AREAS (FUND) RULES, 2009

1. Short Title and Commencement--

- (1) These Rules may be called The Uttarakhand Tax on Entry of Goods into Local Areas (Fund) Rules, 2009.
- (2) They shall come into force with immediate effect.

2. Definitions--

In these rules, unless the context otherwise requires--

- (a) "Committee" means the committee constituted under sub-rule (1) of rule 4;
- (b) "Act" means the Uttarakhand Tax on Entry of Goods into Local Areas Act, 2008;
- (c) The words and expressions used but not defined in these rules shall have the same meaning as assigned to them in the Act.

3. Utilization of fund--

- (1) The amount available in the Fund shall be utilized for the purposes provided under section 14 of the Act.
- (2) Interest accrued on the fund amount shall be included in the Fund and shall be utilized in accordance with sub-rule (1).

4. Manner of utilization of fund--

- (1) The determination of the items and criteria of the utilization of the Fund shall be done by a Committee which shall be called the Uttarakhand Trade Tax Development Fund Managing Committee comprising the following:--

(i) Chief Secretary, Uttarakhand	—Chairman
(ii) Principal Secretary, Finance, Uttarakhand	—Member
(iii) Principal Secretary/Secretary, Urban Development, Uttarakhand	—Member
(iv) Principal Secretary/Secretary, Panchyatiraj, Uttarakhand	—Member

- | | | |
|--------|--|-----------|
| (v) | Principal Secretary/Secretary, Public Work Department, Uttarakhand | -Member |
| (vi) | Principal Secretary/Secretary, Energy, Uttarakhand | -Member |
| (vii) | Principal Secretary/Secretary, Pwv Jal, Uttarakhand | -Member |
| (viii) | Principal Secretary/Secretary, Rural Development, Uttarakhand | -Member |
| (ix) | Secretary/Additional Secretary, Finance, Uttarakhand | -Convener |

(2) The procedure of the meetings including interval and quorum etc. shall be such as determined by the Committee itself.

(3) The Committee shall monitor the physical and financial progress of the allotted items/works.

(4) It shall be the responsibility of concerned departments to properly utilize the amount allotted for them from the Fund by the Committee for which they shall monitor and forward the monthly physical and financial report to the finance department of the State Government.

(5) The Committee shall ensure proper maintenance of the accounts of the Fund.

5. Heads of accounts and financial processes--

The proceeds of the levy of Entry Tax under the Act shall be deposited under the following heads of account as provided in The Uttar Pradesh Tax on Entry of Goods Rules, 1999 (as applicable to the State of Uttarakhand) :-

- 0040-Tax on sale, trade etc.
- 102-Receipts under State Commercial Tax Act.
- 05-Receipts under Uttarakhand Tax on Entry of Goods.
- 01-Collection of tax.
- 02-Registration fees under entry tax.

(2) The gross annual receipts of entry tax under the above heads of account shall be appropriated in the following heads of public account of the State Government through budget provision :-

- 8229-Development and welfare fund.
- 200-Other development and welfare fund.
- 01-Uttarakhand trade development fund.

(3) Budget provision for works from the Fund shall be made in grant No. 07 of the finance department.

(4) Monitoring of the fund accounts shall be done by the Accountant General, Uttarakhand and the finance department Information about it shall be given to the Committee from time to time or when required.

(5) The amount allotted from the Fund shall be utilized by the Committee for approved purposes/items. If the amount allotted under different heads of Account of the items is not utilized till the end of the financial year the balance amount shall be surrendered and information thereof shall be made available to the Accountant General, Uttarakhand.

(6) The receipts and expenditure of the Uttarakhand Trade Development Fund shall be kept in the books of accounts of the Accountant General, Uttarakhand.

(7) The audit of accounts of the Fund shall be done by the Accountant General, Uttarakhand.

By Order,

ALOK KUMAR JAIN,
Principal Secretary, Finance.

वित्त अनुभाग-9

अधिसूचना

13 मार्च, 2008 ई०

संख्या 155/27-9-2009/स्टाम्प-09/2009 आर०टी०आई०-सूचना का अधिकार अधिनियम-2005 (2005 का अधिनियम संख्या 22) की धारा 5 व 19 के अधीन प्रदत्त शक्तियों का प्रयोग करते हुए श्री राज्यपाल स्टाम्प एवं मनोरंजन कर विभाग के शासन स्तर हेतु निम्नांकित लोक प्राधिकारी इकाई के सम्मुख अंकित लोक सूचना अधिकारी एवं अपीलीय अधिकारी को सूचना का अधिकार अधिनियम, 2005 के अनुपालन में लोक सूचना अधिकारी एवं अपीलीय अधिकारी के रूप में अधिसूचित/नामित किये जाने की सहर्ष स्वीकृति प्रदान करते हैं:-

क्र०स०	लोक प्राधिकारी इकाई	लोक सूचना अधिकारी	अपीलीय अधिकारी
1.	वित्त विभाग (स्टाम्प एवं रजिस्ट्रेशन तथा मनोरंजन कर)	श्री आर०आर० सिंह, अनु सचिव, वित्त अनुभाग-9	श्री एस०एस० वल्लिया, उप सचिव, वित्त अनुभाग-9

2-शासन की पूर्व अधिसूचना संख्या 267/XXVII(9)/स्टाम्प/2007, दिनांक 19 अक्टूबर, 2007, अधिसूचना संख्या 178/XXVII(9)/मनोरंजन/2007, दिनांक 19 अक्टूबर, 2007 को इस सीमा तक संशोधित समझा जाय।

आज्ञा से,

आलोक कुमार जैन,
प्रमुख सचिव।

ऊर्जा विभाग

कार्यालय ज्ञाप

18 मार्च, 2008 ई०

संख्या 744/1(2)/2009-05/13/2003-उत्तराखण्ड (उत्तरांचल ऊर्जा विकास निधि नियमावली, 2004) अनुकूलन एवं उपान्तरण आदेश, 2007 में अग्रतर संशोधन करने की राज्यपाल सहर्ष स्वीकृति प्रदान करते हैं :-

उत्तराखण्ड (उत्तरांचल ऊर्जा विकास निधि नियमावली, 2004) (अनुकूलन एवं उपान्तरण आदेश, 2007) (संशोधन) नियमावली, 2009

1. संक्षिप्त नाम एवं प्रारम्भ-

(1) इस नियमावली का संक्षिप्त नाम उत्तराखण्ड (उत्तरांचल ऊर्जा विकास निधि नियमावली, 2004) (अनुकूलन एवं उपान्तरण आदेश, 2007) (संशोधन) नियमावली, 2009 है।

(2) यह राजपत्र में प्रकाशन की तारीख से प्रवृत्त होगी।

2. नियम 13 के उपनियम (1) व (3) को संशोधन-

उत्तरांचल ऊर्जा विकास निधि नियमावली, 2004 (जिसे यहां आगे मूल नियमावली कहा गया है) में नीचे स्तम्भ-1 में दिए गए वर्तमान नियम, 13 के उपनियम (1) व (3) के स्थान पर स्तम्भ-2 में दिया गया नियम रख दिया जायेगा, अर्थात् -

स्तम्भ-1

स्तम्भ-1

(वर्तमान उपनियम)

(एतद्वारा प्रतिस्थापित उपनियम)

13(1) निधि को अन्तरित समस्त धनराशि प्रशासनिक विभाग (ऊर्जा विभाग) द्वारा रखे गए व्ययगत न होने वाले पृथक् लोक लेखा खाते (पी०एल०ए०) में रखी जायेगी जिसका रख-रखाव स्थापित नियमों के अनुसार किया जायेगा। पी०एल०ए० का शीर्षक 8443-सिविल जमा-800-अन्य जमा होगा।

(3) लोक लेखा खाते का संचालन शासन के ऊर्जा विभाग के अपर सचिव अथवा संयुक्त सचिव, जिसे राज्य सरकार इस निमित्त निर्दिष्ट करे, द्वारा किया जायेगा जो इस लोक लेखा खाते से धनराशि आहरित/चैक जारी करने के लिए प्राधिकृत किए जायेंगे। लोक लेखा खाते (पी०एल०ए०) से धनराशि आहरित/चैक जारी करने से पूर्व ऊर्जा विभाग के प्रभारी सचिव से अनुमोदन प्राप्त किया जायेगा।

3. नियम 14 का अन्तःस्थापन-

14-

13(1) निधि को अन्तरित समस्त धनराशि प्रशासनिक विभाग (ऊर्जा विभाग) द्वारा लोक लेखा खाते (पी०एल०ए०) में रखी जायेगी, जिसका रख-रखाव स्थापित नियमों के अनुसार किया जायेगा तथा पी०एल०ए० का शीर्षक 8229-विकास तथा कल्याण निधि-110-विद्युत विकास निधि-(08-उत्तराखण्ड ऊर्जा विकास निधि) में जमा होगी। लोक लेखा खाते की धनराशि वित्तीय वर्ष के अन्त में व्ययगत (Lapsed) नहीं होगी, परन्तु पी०एल०ए० धारक प्राधिकारी द्वारा इस खाते का प्रतिवर्ष महालेखाकार से नवीनीकरण कराया जायेगा।

(3) लोक लेखा खाते के संचालन हेतु, शासन द्वारा इस हेतु सृजित विशेष प्रकोष्ठ के लिये नियत किये गये वित्त अधिकारी अथवा इरला चैक के वित्त अधिकारी को नामित किया जा सकता है। उक्त वित्त अधिकारी इस लोक लेखा खाते से धनराशि आहरित/चैक जारी करने के लिए प्राधिकृत किए जायेंगे। लोक लेखा खाते (पी०एल०ए०) से धनराशि आहरित/चैक जारी करने से पूर्व, ऊर्जा विभाग के प्रभारी सचिव से अनुमोदन प्राप्त किया जायेगा।

मूल नियमावली के नियम 13 के बाद एक नया नियम 14 अन्तःस्थापित कर दिया जायेगा, अर्थात् -

14-निधि के लेखों एवं निधि से विभिन्न संस्थाओं को निर्गत की गई धनराशि के उपयोग एवं उसकी सम्बन्ध में रखे गये लेखों की महालेखाकार द्वारा समय-समय पर सम्परीक्षा करायी जायेगी।

आज्ञा से,

प्रभात कुमार सारंगी,
सचिव।

In pursuance of the provisions of Clause (3) of Article 348 of the Constitution of India, the Governor is pleased to order the publication of the following English translation of notification no. 744/I(2)/2009-05/13/2003, dated March 19, 2009 for general information.

OFFICE MEMORANDUM

March 19, 2009

No. 744/I(2)/2009-05/13/2003-The Governor is pleased to accord sanction to further amend the Uttarakhand (Uttaranchal Power Development Fund Rules, 2004) Adaptation and Modification Order, 2007.

THE UTTARAKHAND (THE UTTARANCHAL POWER DEVELOPMENT FUND RULES, 2004) (ADAPTATION AND MODIFICATION ORDER, 2007) (AMENDMENT) RULES, 2009

1. Short Title and Commencement--

(1) These Rules may be called The Uttarakhand (The Uttaranchal Power Development Fund Rules, 2004) (Adaptation and Modification Order, 2007) (Amendment) Rules, 2009

(2) They shall come into force from the date of their publication in the official gazette.

2. Amendment of sub-rule (1) and (3) of Rule 13--

In the Uttaranchal Power Development Fund Rules, 2004 (hereinafter referred to in as Principal Rules) for the existing sub-rule (1) and (3) of rule 13 set out in Column-1 below, the sub-rule as set out in Column-2, shall be substituted, namely :-

Column-1	Column-2
(Existing Sub-rules)	(Sub-rules as hereby substituted)
13(1) All the money transferred to the fund shall be kept in a separate non-lapsable P.L.A. Account maintained by the Administrative Department (Energy Department), the maintenance of which will be done as per established rules. The Head of P.L.A. shall be 8443-Civil Deposit-800-Other Deposit.	13(1) All the money transferred to the fund shall be kept in Public Ledger Account by the Administrative Department (Energy Department), and will be deposited under P.L.A. heading 8229 Development and Welfare Fund-110-Energy Development Fund-(08-The Uttarakhand Power Development Fund), the maintenance of which will be done as per established rules. The amount in the Public Ledger Account shall not lapse at the end of the financial year, however, the Public Ledger Account holding authority shall get the Account renewed annually by the Accountant General.
(3) The P.L.A. Account shall be operated by the Additional Secretary or Joint Secretary of the Energy Department in the Government whom the Government so designate, who will be authorized to withdraw money/issue cheque out of the P.L.A. Account. Before withdrawal of money/issue of cheques, approval of the Secretary-in-charge of the Energy Department shall be taken.	(3) The Government may nominate the Account Officer appointed for the Special Cell for the purpose or the Account Officer of IRLA Cheque to operate the Public Ledger Account. The said officer shall be authorized to withdraw money/issue cheques out of this Public Ledger Account. Before withdrawal of money/issue of cheques out of the Public Ledger Account, the approval of the Secretary-in-charge of the Energy Department shall be taken.

3. Insertion of rule 14--

A new rule 14 shall be inserted after rule 13 of the Principal Rules, Namely :-

14. Periodical audit of the records, maintained for the money released to various institutions out of the Accounts and the Fund and its utilization shall be done by the Accountant General.

By Order,

PRABHAT KUMAR SARANGI,
Secretary.



सरकारी गजट, उत्तराखण्ड

उत्तराखण्ड सरकार द्वारा प्रकाशित

रुड़की, शनिवार, दिनांक ११ अप्रैल, २००९ ई० (चैत्र २१, १९३१ शक सम्वत्)

भाग १-क

नियम, कार्य-विधियाँ, आज्ञाएँ, विज्ञप्तियाँ इत्यादि जिनको उत्तराखण्ड के राज्यपाल महोदय, विभिन्न विभागों के अध्यक्ष तथा राजस्व परिषद् ने जारी किया

कार्यालय, आयुक्त कर, उत्तराखण्ड
(स्थापना-अनुभाग)

आदेश

२५ मार्च, २००९ ई०

पत्रांक ४६५६/आयु०क०उत्तरा०/स्था०अनु०/२००८-०९/दे०दून-उत्तराखण्ड मूल्यवर्धित कर नियमावली, २००६ के नियम ३ के उपनियम २ के अन्तर्गत प्रदत्त अधिकारों का प्रयोग करते हुए विज्ञप्ति संख्या ३८८३/आयु०क०उत्तरा०/वाणि०कर/स्था०अनु०/एफ-४६/०८-०९, दिनांक ०७-०२-२००९ में संशोधन किया जाना आवश्यक होने के कारण आंशिक संशोधन करते हुए असिस्टेंट कमिश्नर, वाणिज्य कर, मण्डल कार्यालय, कोटद्वार के अधिकार क्षेत्र की भौगोलिक सीमा को निम्न प्रकार अवधारित किया जाता है :-

१-असिस्टेंट कमिश्नर, वाणिज्य कर, मण्डल कार्यालय, कोटद्वार-

वर्तमान में मण्डल कार्यालय, कोटद्वार के लिए अवधारित समस्त कार्यक्षेत्र (तहसील यमकेश्वर के यमकेश्वर ब्लॉक को छोड़कर)।

२५ मार्च, २००९ ई०

पत्रांक ४६५७/आयु०क०उत्तरा०/स्था०अनु०/२००८-०९/दे०दून-उत्तराखण्ड मूल्यवर्धित कर नियमावली, २००६ के नियम ३ के उपनियम २ के अन्तर्गत प्रदत्त अधिकारों का प्रयोग करते हुए विज्ञप्ति संख्या ४२५०/आयु०क०उत्तरा०/वाणि०कर/स्था०अनु०, दिनांक ०२-०३-२००९, में संशोधन किया जाना आवश्यक होने के कारण आंशिक संशोधन करते हुए असिस्टेंट कमिश्नर, खण्ड-२, ऋषिकेश, असिस्टेंट कमिश्नर, वाणिज्य कर, खण्ड कार्यालय, मसूरी के अधिकार क्षेत्र का निर्धारण एवं एतद् परिप्रेक्ष्य में असिस्टेंट कमिश्नर, वाणिज्य कर, खण्ड-३, ऋषिकेश, कार्यालय के अधिकार क्षेत्र की भौगोलिक सीमा को निम्न प्रकार अवधारित किया जाता है :-

1-असिस्टेंट कमिशनर, वाणिज्य कर, खण्ड-2, ऋषिकेश-

खण्ड 1 ऋषिकेश के अधिक्षेत्र को छोड़कर तहसील ऋषिकेश का शेष समस्त क्षेत्र टिहरी जिले की नरेंद्र नगर तहसील का समस्त क्षेत्र एवं पीड़ी गढ़वाल की तहसील यमकेश्वर का यमकेश्वर ब्लॉक का समस्त क्षेत्र।

2-असिस्टेंट कमिशनर, वाणिज्य कर, खण्ड-3, ऋषिकेश-

टिहरी जिले का समस्त क्षेत्र (तहसील नरेंद्र नगर व धनोली को छोड़कर)।

3-असिस्टेंट कमिशनर, वाणिज्य कर, खण्ड कार्यालय, मसूरी-

जिला देहरादून की मसूरी तहसील के अन्तर्गत आने वाला रामरत क्षेत्र तथा जिला टिहरी गढ़वाल की तहसील धनोली के अन्तर्गत आने वाला समस्त क्षेत्र।

उपरोक्त विज्ञप्ति दिनांक 01-04-2009 से प्रभावी होगी।

वी० के० सक्सेना,
प्रभारी आयुक्त, कर,
उत्तराखण्ड।

**Office of the Director General, Medical Health & F W (C M.S.D. Section)
Uttarakhand, Dehradun**

**Notification No. Equipment-2/2009
Rate Contract of Equipments**

January 21 2009

No. 15P/Store/Equip Pur/16/2008/2466-- In exercise of the power delegated in G.O. No. 246/Ch-3 2002/122/2002 Dated 6-01-2003, the rate contract of equipments mentioned in Annexure B is made with the Firms mentioned in Annexure A for supply in the State Government in Medical & Health Service Department for the period until the supply is satisfactory completed in accordance with the aforesaid only for R.C. and valid upto **31st March 2009 of notification for the rate contract will be extended by a special order on the following terms & conditions --**

1. The firms shall make supplies in manufacturers or glass packing as indicated in column 6 for name of make unless otherwise stated. The supplying firms will be required to clearly mention on the label the name of the manufacturer.
2. The firms will have to give a written warranty to the effect that supplies conform to the approved standard specification for the equipment as given in approved schedules and the goods/equip are new and unused of the most recent or current models as per specifications having no defect arising from design materials or workmanship having no defect arising from design materials or workmanship or from any fault or emission of the supplier.
3. Tendering Officers are requested to make the 90% payment within 60 days after receipt of goods verifying the conditions of equipment unless they have valid reasons for withholding the same. In which case the circumstances under which the payment is withheld should be communicated to the Director General of Medical Health & F W Uttarakhand Dehradun.
4. Tendering Officers may place order direct on the firms and copy to the manufacturing firms in case supplies are to be made through distributor along with a copy thereof to this office.
5. Deductions from the bills, if any, should be made only after getting an explanation from the supplying firms about shortage or breakage within a month of receipt of goods from the supplying firms obtained. In no case goods should be accepted without verification where there any doubt has arisen or the packing is broken. In case the consignment is insured authorities would be intimated immediately preferably through telegram followed by the supplier.
6. Tendering Officers are advised to return the duty free excise passes to the supplying firms duly received and signed at the earliest after receipt of goods.

- 7 Where excise duty has been mentioned inclusively the firm will certify that excise duty claimed by them has actually been paid by them to Govt. Supplying firms will have to furnish a certificate along with the bill to the effect that excise duty claimed in the actual amount assessed by the Govt. of India and is leviable during the period it has been claimed. The supplier will also have to certify that the items on which the excise duty is being claimed by them are actually covered by the excise duty assessment.
- 8 Every care has been taken to see that rates quoted and approved have been correctly notified in the notification but in case any discrepancy either in rates or in specification or any nature in other details it will be the duty of the firm that they should intimate to the C M S D under registered cover latest within a month so that necessary action may be taken.
- 9 The firms while sending the bills will certify that the rates charged are applicable and have also been approved by the C M S D and in case of any default they are prepared to make adjustments.
- 10 The firms should also certify on the bills that the supplies are according to specifications AND THE MAKE APPROVED BY THE Director General Medical Health & F W Uttarakhand and are in accordance with the latest Rules & Regulations pertaining to that equipment to be used in the country.
- 11 The attention of the Indenting Officers is drawn to the various lists of items published by the firms. It has been found that in some cases the firms include unapproved items in the lists of approved items. It is the responsibility of the Indenting Officer to consult the Gazette Notification before placing the actual order and see that the order is for only approved items. Such cases of Misrepresentation should immediately be brought to the notice of Director General Medical Health & F W Uttarakhand C M S D Dehradun sending copy of the list printed by the particular firms in case any firm is found of doing so. Strict action will be taken against them and their names will be deleted from rate contract without any notice to them and in addition they may be debarred.
- 12 No assistance will be provided for release of the raw material or procurement of Import Licence.
- 13 The Director General Medical Health & F W Uttarakhand (C M S D, Dehradun) reserves the right to call Tender for Quantity contract.
- 14 It will be condition of the contract that although during the currency of the contract the price approved in this rate contract arrangement will remain firm but however in the event of price going down the contractor shall promptly furnish such information to enable this office to amend the contracted rates to supply at rate lower than the rate contract the attention of the firm is drawn to it.
- 15 Any sum of money payable to the contractor including the security deposit returnable to them under this contract may be forfeited by Director General Medical Health & F W Uttarakhand Dehradun and set off against any claim of the Governor and payment of a sum of money arising out of or under any other contract made by contractor with the Governor.
- 16 Director General Medical Health & F W Uttarakhand Dehradun or his authorized representative may inspect the premises of the manufacturing units to assess and verify that the items quoted as own made are actually manufactured by them.
- 17 All supplies shall have to be made strictly conforming to approved specification in accordance with the latest approval.
- 18 If at any time during the said period of contract, contractor reduces sale price of such stores or sells such stores to any other person at price lower than the price chargeable under the contract he shall forth with notify such reduction of sale to the Director General Medical Health & F W Uttarakhand Dehradun and the price payable under contract for the stores supplied at the price payable under contract for the stores supplied at the date of coming into force of such reduction of sale shall stand correspondingly reduced. The above stipulation will not however apply to:
 - a. exports by the contractor
 - b. sale of goods as original goods at a price lower than the price charged for normal replacement

- 19 The contractor shall furnish to the Director General Medical Health & Family Welfare, Uttarakhand Dehradun at intervals mentioned below –
- Within a month of commencement of the contract a certificate as to the rates prevailing of the commencement of the rates contract.
 - Within a month of expiry of every six month a certificate as to the rates prevailing during preceding six months.
 - And at the end of the rate contract within a month of expiry of the contract a certificate on the following form –
- I/We certify that the stores description identical to the are supplied to Government under the contract herein have not been sold by us to any other person after the commencement of the rate contract during the period of the rate contract from 21.01.09 to 31st March, 2009. At a price lower than the price charged to the Government under the contract for the quantity except of under Sub-clause (A) & (B) of para 10 above.
- 20 Supplies must be completed within time limit and started on order/issue of order, whichever is earlier from the indenting Officer. Under unavoidable circumstances in continuation of supply order a further period of one month can be granted for execution of supply order on same description of indenting Officer failing which full information should be sent to this Directorate (C M S D) section to take necessary action against the firm.
- 21 The Indenting Officer as should give the supply order to the firm whose rates are lowest as mentioned in the enclosed Annexure A. If lowest quoting firm does not supply within state time from the date of issue of the order from Indenting Officer a further period can be extended up to four weeks if the firm apply for such extension before the expiry of stated time giving valid satisfactory reasons. In Case of non-supply the names of such defaulting firm should be intimated to Government C M S D Section of the Directorate by registered post so that the necessary action against the firm will be taken.
- 22 Full payment shall be made on complete installation checking & on satisfactory performance receipt of goods its checking etc. after 90 days from the date of installation & checking performance of goods by the indenting Officers.
- 23 In the event of the prices being gone down the contracting firm may please intimate the same to the Director General of Medical Health & Family Welfare, Uttarakhand Dehradun immediately for issuing necessary corrigendum in this regards and they will also charge the reduced rates from the Indenting Officers of the State. In case such information is received from the contracting firm that they are seeking terms approved in their favour at the reduced rates either in open market or any where also. The Director General Medical Health & Family Welfare, Uttarakhand Dehradun reserves the right to cancel the terms of entire contract finalized with them and to debar the firm from further tendering.
- 24 In case supplies are found substandard for which part payment/full payment has been made the firm may be asked to replace them within the specified period. This however shall not debar Indenting Officer of Director General Medical Health & Family Welfare, Uttarakhand for action against the firm.
- In case firm fails to replace the material/equipment within the period specified by the Indenting Officer the firm shall refund the full payment received by them forth with irrespective of the fact that the supplied item may have been used for some time. They may in addition liable for action as per clause of the agreement.
- 25 This contract shall exclusively be governed by the terms and conditions mentioned in this notification the relevant conditions mentioned in the tender notice C M S D tender form and relevant conditions mentioned in the agreement form sent to the firm along with acceptance letter separately and agreements agreed by the firm.
- 26 The indenting Officers are advised to report the damages/defects noticed in supplies to suppliers for notification repairs/replacement as the case may be within sixty day of the receipt/installation/performance on the material failing which it will be their own responsibility.
- 27 In case of any complaint against the supplier for delay in supplies or defective supplies etc. the Indenting Officers are advised to report the matter to the Director General Medical Health & Family Welfare, Uttarakhand Dehradun (C M S D) Section promptly for necessary action by registered post.

- 28 Supplies will have to be made F O R destination by road/railway station in Uttarakhand by goods train as shown in annexure 'A' for order of Rs 1000/-and above
- 29 The indenting Officers are requested to send the copy of the supply order to Sales Tax and Income Tax authorities to enable them to keep watch on the payment of Taxes
- 30 A separate agreement regarding warranty/post warranty/CMC/AMC services will have to be signed by the supplier
- 31 In case of any legal dispute the area of jurisdiction will be Uttarakhand only
- 32 The Firm should deposit 10% of total cost of equipment/item as Performance Guarantee in the form of Bank Guarantee in favour of indenting Officer valid upto 60 days after date of completion of performance obligation including warranty obligation
- 33 Paid Comprehensive Maintenance Contract (CMC), Annual Maintenance Contract (AMC) wherever applicable will have to be paid yearly after the given period on the basis of previous performance of the firm in which minimum 3 mandatory visits are compulsory to be produced at the time claim along with the 10% of Performance Guarantee of total contract value

ANNEXURE A

Equipment-2/2009

Subject: Rate contract arrangement of equipment for the period from 21st January 2009 to 31st March 2009

S No	Name of Firm	Telephone no.	F O R Destination
1	M/s Shree Chandra Mauli 101 Vasundhara Colony Tonk Road, Jaipur 302 109	0141-(R) 2705895 Fax no 0132-2860881 0141-2712085	F O R Destination
2	M/s SSMS (I) Pvt. Ltd F-2 Industrial Area Bhimtal, Nainita 263136	05942-248138 247945 Fax no 05942-248138	-do-
3	M/s Kay & Co B-318 Phase I Okhla Industrial Area New Delhi-110 020	011-51708655 to 59 Fax no 011-51613432 51613433	-do-
4	M/s Meditronics Mfg. Co. Pvt. Ltd 101 Shiv Industrial Estate, K B B Marg Chinchpokli Mumbai-12	022-23719143, 23771739 Fax no -23791272	-do-

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per unit	Taxes				Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/ VAT	CST Rs.			CMSD D Dun	F.O.R Destination	
	SUCTION MACHINE specification enclosed as Annexure A 1		₹85000			39400		M/s Kay & Co		1024400 with 3 year AMC after 1 year warranty inc of all taxes	

ANNEXURE A-1

Technical Specification

SUCTION MACHINE (Electric)

- 1 Anti Corrosive Chassis & Stainless Steel Top
- 2 Noise level of suction apparatus from is 50 dB +/-03 dB
- 3 Electrical Requirement-220~240V 50Hz 1 Phase
- 4 Ideal for MTP/medical/surgical procedures
- 5 Rotary Vane Type Vacuum Pump with-740 +/-10 mm Hg
- 6 Free air displacement 40~60 ltrs/min
- 7 Heavy duty HN-65 anti static castors
- 8 320 Watt 1440 RPM 1/4HP Electric Motor or better
- 9 100 mm Vacuum Gauge
- 10 Non collapsible Silicon tubing
- 11 2 x 2.0 liters or more Polycarbonate jars with overflow safety
- 12 Bacterial filter fitted on top
- 13 ISI Marked Suction Machine
- 14 Quality Approved from Bureau of Indian Standards New Deh
- 15 The unit should confirm to BIS/IS/ISO/FDA/CE or equivalent

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per unit Rs.	Taxes			AMC/CMC for 3 years	Make/Brand/ Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT	CST Rs.			CMSD D. Dun	FOR Destination Rs	
	WHOLE BODY ULTRA SOUND SCANNER specification enclosed as Annexure A-1		7,85,000.00	nc	nc	21500.00	nc	M/s Medtronics		8,26,800.00 with 3 year C.MC after 1 year warranty nc of a taxes	

ANNEXURE A-1

Whole Body Ultrasound Scanner

Sl No	Technical Specification
1	Multipurpose diagnostic Ultrasound Machine with compact trolley and backlit operating console
2	The equipment should be suitable for whole body imaging with full digital technology
3	The unit should have capability for diagnosing Abdominal Vascular, OB/Gynae, Cardiac & Urological applications
4	The unit should have various imaging modes of B-Mode, BM-Mode, B/D-Mode imaging
5	Unit should have 256 grey scales
6	Unit should support convex, linear/phased array scanning modes
7	Unit should have minimum 3 ports connectivity
	System should be supplied with following Multi frequency broadband high density probes
	2-5 MHz frequency range Convex probe for general purpose abdominal, OB/gynae application
8	5-10 MHz frequency range Linear probe for vascular, small part, thyroid application
9	Unit should have high resolution medical grade monitor, LCD Monitor of size not less than 14" Tilt, Swivel of monitor should be possible
10	Unit should have dynamic focusing, tissue harmonic imaging, digital transmit & beam forming for excellent image quality
11	System should have reliable operating system with facility to upgrade through software
12	System should have USB connection for image transfer & lane networking capabilities
13	Unit should be upgradeable to Color Doppler imaging in future
14	System should have DICOM support & connectivity
15	The unit should conform to BIS/ISO/IEC/FDA/CE or equivalent
16	Unit should provide with thermal Printer and on line UPS with one hour back up

SCHEDULE 'A'

Sl No.	Item with Specification	Qty	Rates per unit	Taxes			AMC/CMC for 3 years/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT	CST		CMSD D. Dun	F.O.R. Destination Rs	
	BOYLE'S APPARATUS WITH VAPOURIZER (specification enclosed as Annexure A-2)		1 62 00/- 00			6480 00	inc			
							Asteros 9000 plus M/s Meditronics		1 68 480 00 with 3 year CMC after 1 year warranty inc of all taxes	

ANNEXURE A-2

Specification of Boyles Apparatus with Vapourizer

- 1 Construction should be Tubular rigid electro statically powder coated steel section
- 2 Cylinder yokes should be Gas specific yokes with sliding stainless steel clamping bars for easy handling
Two each for oxygen and nitrous oxide cylinders
- 3 Table top should be Stainless steel
- 4 Mobility Four large diameter anti-static castor wheels with ball bearings. Front castors have brakes
- 5 Pressure gauges 3 each for oxygen and nitrous oxide 2 for Cylinder pressure & 1 for Central Gas Supply
- 6 Central Gas Supply 1 connector each for Oxygen Nitrous Oxide & Air for connecting to Central Gas Supply
- 7 Non return cum-pressure release valve Minimizes risk of back flow of gases blows off when pressure exceeds 200cm of water column
- 8 OFWD (Oxygen Failure Warning Device) Pneumatic device which activates audible alarm for minimum of 10 secs) when oxygen supply pressure falls to 205kPa
- 9 Vapourizers Space to connect at least two vapourizers of choice. The unit should be supplied with Halothane vapourizer agent specific colour coded temperature flow & pressure compensated with graduation from 0.5 to 6% halothane if recalibration is required at any time it shall be done free of cost by the company upto 5 years from the date of installation. During repair/calibration standby unit if required will be provided by the supplier free of cost
- 10 Flowmeters 5 tube back sight flow meter to be provided with flow meters calibrated in double scale O₂ & N₂O and single for Air. Accuracy and clarity in reading O₂ → 0.1 to 10 l/min N₂O → 0.2 to 10 l/min. Supplied flow meter should have inbuilt Hypoxic guard
- 11 Oxygen flush Emergency outlet for supply of O₂ to patient
- 12 Circle absorber Easy movable circle system using a or double chamber
- 13 Easy open & close circuit switch should be available in the machine at convenient angle
- 14 Accessories Rigid top tray for monitors
- 15 2 built in oxygen outlets (4.22 kg/cm²) for driving ventilators etc
- 16 Space for ventilator
- 17 The unit should conform to BIS/ISI/ISO/FDA/CE or equivalent
- 18 Accessories
 - (i) Magill circuit complete
 - (ii) Bain circuit complete (adult & paed)
 - (iii) Trolley should have 3 drawers
 - (iv) Key spanner for A type cylinder 2 nos
 - (v) 1 1.5 & 2 lit antistatic rebreathing bag-1 each
 - (vi) Face mask for adult & paediatric

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per unit Rs	Taxes			AMC/CMC for 3 years/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs	CST		CMSD D. Dur	F.O.R. Destination Rs	
	B P INSTRUMENT (stand) [Sphygmomanometer with (stand)] 1 3.5mm glass tube 2 Measuring scope 0-300 mmHg 3 Sub-division 2mm Hg 4 Accuracy ± 3 mmHg 5 Safety on-off knob for mercury 6 Adult size cotton cuff with D-bar and artery indicator tube 7 Standard latex two-tube bladder and inflating bulb 8 Two-piece stainless steel stand column adjustable from 105-146 cm 9 5 piece castors with brakes 10 Aluminium body 11 The unit should be ISI/BIS certified		1025/-		4.00		M S SMS		1065.00 Inc of a taxes	

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per unit	Taxes			AMC/CMC For 3 years	Make/Brand/Supplying Firm	Rates (in Rs.)		Remark
				ED/Custom Duty	SST/ VAT	CST			CMSD D. Dun	F.O.R. Destination	
			Rs.		Rs.	Rs.				Rs.	
	PATIENT EXAMINATION COLCH Minimum overall dimension 1 Overall size 6.5 feet L x 2 feet W x 4 feet H Backrest size 450mm L x 510mm W Construction 2 Couch should have gas spring assisted adjustable backrest with upholstered top 3 Upper section with three drawers Lower section has three cabinets with three doors, swinging tray for BP Apparatus Finish 4 Table top should be made with SS 5 The top should be minimum 25mm Ss sheet 6. All M S components should be epoxy coated 50 microns 7 Conforming to BIS standards 4033 or equivalent		7945.00		39.00			M S Steel Chandra Mauli		8314.00 inc of a taxes	

**Notification No. Equipment-1/2009
Rate Contract of Equipments**

January 03, 2009

No 16P/Store/Equip Pur/16/2008/242—In exercise of the power delegated in G.O. No. 1246/Ch-3/2002-122/2002 Dated 6-01-2003 the rate contract of equipments mentioned in Annexure B is made with the firms mentioned in

Annexure A for supply in the State Government Medical & Health Services Department for the period until the supply is satisfactory completed in accordance with the aforesaid policy for RC and valid upto 31st March 2009 of notification for the rate contract, until extended by a special order on the following terms & conditions.

- 1 The firms shall make supplies in manufacturers original packing as indicated in column 5 for name of make unless otherwise stated. The supplying firms will be required to clearly mention on the label the name of the manufacturer.
- 2 The firms will have to give a written warranty to the effect that supplies conform to the approved standard specification for the equipment as given in approved schedules and the goods/equip are new and unused of the most recent or current models as per specifications having no defect arising from design materials or workmanship having no defect arising from design materials or workmanship or from any fault or omission of the supplier.
- 3 Indenting Officers are requested to make the 90% payment within 60 days after receipt of goods verifying the conditions of equipment unless they have valid reasons for withholding the same. In which case the circumstances under which the payment is withheld should be communicated to the Director General of Medical Health & F.W. Uttarakhand, Dehradun.
- 4 Indenting Officers may place order direct on the firms and copy to the manufacturing firms in case supplies are to be made through distributor along with a copy thereof of the this office.
- 5 Deductions from the bills if any should be made only after getting an explanation from the supplying firms about shortage or breakage within a month of receipt of goods from the supplying firms obtained. In no case goods should be accepted without verification where there any doubt has arisen or the packing is broken in case the consignment is insured authorities would be intimated immediately preferably through telegram followed by the supplier.
- 6 Indenting Officers are advised to return the duty free excise passes to the supplying firms duly received and signed at the earliest after receipt of goods.
- 7 Where excise duty has been mentioned inclusive y the firm will certify that excise duty claimed by them has actually been paid by them to Govt. Supplying firms will have to furnish a certificate along with the bill to the effect that excise duty claimed in the actual amount assessed by the Govt. of India and is leviable during the period it has been claimed. The supplier will also have to certify that the items on which the excise duty is being claimed by them are actually covered by the excise duty assessment.
- 8 Every care has been taken to see that rates quoted and approved have been correctly notified in the notification but in case any discrepancy either in rates or in specification or any nature in other details it will be the duty of the firm that they should intimate to the C.M.S.D. under registered cover latest within a month so that necessary action may be taken.
- 9 The firms while sending the bills will certify that the rates charged are applicable and have also been approved by the C.M.S.D. and in case of any default they are prepared to make adjustments.
- 10 The firms should also certify on the bills that the supplies are according to specifications AND THE MAKE APPROVED BY THE Director General Medical Health & F.W. Uttarakhand and are in accordance with the latest Rules & Regulations pertaining to that equipment to be used in the country.

- 11 The attention of the indenting Officers is drawn to the various lists of items published by the firms. It has been found that in some cases the firms include unapproved items in their lists of approved items. It is the responsibility of the indenting Officers to consult the Gazette Notification before placing the actual order and see that the order is for only approved items. Such cases of misrepresentation should immediately be brought to the notice of Director General, Medical Health & F.W. Uttarakhand (C.M.S.D.), Dehradun sending copy of the list printed by the particular firms in case any firm is found doing so. Strict action will be taken against them and their names will be deleted from rate contract without any notice to them and in addition they may be debarred.
- 12 No Assistance will be provided for release of the raw material or procurement of Import Licence.
- 13 The Director General, Medical Health & F.W. Uttarakhand (C.M.S.D.) Dehradun reserves the right to call Tender for Quantity Contract.
- 14 It will be condition of the contract that although during the currency of the contract the price approved in this rate contract arrangement will remain firm but however in the event of price going down the contractor shall promptly furnish such information to enable this office to amend the contracted rates for supplies at a lower rate than the rate contract the attention of the firms is drawn to it.
- 15 Any sum of money payable to the contractor including the security deposit returnable to them under this contract may be forfeited by Director General, Medical Health & F.W. Uttarakhand, Dehradun and set off against any claim of the Governor and payment of a sum of money arising out of or under any other contract made by contractor with the Governor.
- 16 Director General, Medical Health & F.W. Uttarakhand, Dehradun or his authorized representative may inspect the premises of the manufacturing units to assess and verify that the items quoted as own made are actually manufactured by them.
- 17 All supplies shall have to be made strictly conforming to approved specification in accordance with the latest approval.
- 18 If at any time during the said period of contract contractor reduces sale price of such stores or sells such stores to any other person at price lower than the price chargeable under the contract he shall forth with notify such reduction of sale to the Director General, Medical Health & F.W. Uttarakhand, Dehradun and the price payable under contract for the stores supplied at the price payable under contract to the stores supplied at the date of coming into force of such reduction of sale shall stand correspondingly reduced. The above stipulation will not however apply to--
 - a. exports by the contractor
 - b. stores sold as original goods at a price lower than the price charged for normal replacement.
- 19 The contractor shall furnish to the Director General, Medical Health & F.W. Uttarakhand, Dehradun at intervals mentioned below -
 - a. Within a month of commencement of the contract a certificate as to the rates prevailing at the commencement of the rate contract.
 - c. Within a month of expiry of every six months a certificate as to the rates prevailing during the preceding six months.

And at the end of the rate contract within a month of expiry of the contract a certificate on the following form -

"We certify that the stores described in the contract are supplied to Government under the contract herein have not been sold by us to any other person after the commencement of the rate contract during the period of the rate contract from 3rd January 2009 to 31st March 2009. At a price lower than the price charged to the Government under the contract for the quantity except of under sub clause (A) & (B) of para 10 above
- 20 Supplies must be completed within time limit and started in order/issue of order (whichever is earlier), from the indenting Officer. Under unavoidable circumstances in continuation of supply order a further period of one month can be granted for execution of supply order on a sale description of indenting Officer failing which full information should be sent to this Directorate (C.M.S.D.), section to take necessary action against the firm.

- 21 The indenting Officer should give the supply order to the firm whose rates are lowest as mentioned in the enclosed Annexure A. If lowest quoting firm does not supply within state time from the date of issue of the order from indenting Officer a further period can be extended to four weeks if the firm apply for such extension before the expiry of stated time giving valid satisfactory reasons. In Case of non supply the names of such defaulting firm should be intimated to Government C M S D Section of the Directorate by registered post so that the necessary action against the firm will be taken.
- 22 Full payment shall be made on complete installation checking & on satisfactory performance receipt of goods & checking etc. after 90 days from the date of installation & checking performance of goods by the Indenting Officers.
- 23 In the event of the prices being gone down the contracting firm may please intimate the same to the Director General of Medical Health & Family Welfare, Uttarakhand, Dehradun immediately for issuing necessary corrigendum in this regards and they will also charge the reduced rates from the Indenting Officers of the State. In case such information is received from the contracting firm that they are selling items approved in their favour at the reduced rates either in open market or any where also. The Director General Medical Health & F W, Uttarakhand, Dehradun reserves the right to cancel the terms of entire contract finalized with them and to debar the firm from further tendering.
- 24 In case supplies are found substandard for which part payment/full payment has been made the firm may be asked to replace them within the specified period this however shall not debar Indenting Officer of Director General Medical Health & F W, Uttarakhand for action against the firm.
In case firm fails to replace the material/requirement within the period specified by the indenting Officer the firm shall refund the full payment received by them forth with irrespective of the fact that the supplied item may have been used for some time. They may in addition liable for action as per clause of the agreement.
- 25 This contract shall exclusively be governed by the terms and conditions mentioned in this notification on the relevant condition mentioned in the tender notice C M S D tender form and relevant conditions mentioned in the agreement form (sent to the firm alongwith acceptance letter separately) and agreements agreed by the firm.
- 26 The indenting Officers are advised to report the damages/defects noticed in supplies to suppliers for notification repair/replacement as the case may be within sixty day of the receipt installation performance on the material failing which it will be their own responsibility.
- 27 In case of any complaint against the supplier for delay in supplies or defective supplies etc. the indenting Officers are advised to report the matter to the Director General Medical Health & F W, Uttarakhand, Dehradun (C M S D Section) promptly for necessary action by registered post.
- 28 Supplies will have to be made F O R destination by Road/Railway Station in Uttarakhand by goods train as shown in annexure A for order of Rs. 1000/-and above.
- 29 The indenting Officers are requested to send the copy of the supply order to Sales Tax and Income Tax authorities to enable them to keep watch on the payment of Taxes.
- 30 A separate agreement regarding warranty/post warranty/CMC/AMC services will have to be signed by the supplier.
- 31 In case of any Legal Dispute the area of Jurisdiction will be Uttarakhand only.
- 32 The Firm should deposit 10% of total cost of equipment/item as Performance Guarantee in the form of Bank Guarantee in favour of Indenting Officer valid upto 60 days after date of completion of performance obligation including warranty obligation.
- 33 Paid Comprehensive Maintenance Contract (C M C), Annual Maintenance Contract (A M C) wherever applicable will have to be paid yearly after the given period on the basis of previous performance of the firm in which minimum 3 mandatory visits compulsory to be produced at the time claim alongwith the 10% of Performance Guarantee of total contract value.

ANNEXURE A

Equipment-1/2009

Subject: Rate contract arrangement of equipment for the period from 3rd January 2009 to 31st March 2009

Sl No	Name of Firm	Telephone No.	F O R Destination
1	M/s Shree Chandra Mauli 101, Vasundhra Colony, Tonk Road, Jaipur 302 108	0141-(R) 2705995 Fax no 0132-2660861 0141-2712085	F O R Destination
2	M/s Samiksha Industries E-11 Nehru Colony	0135-2668018 Fax no. 0135-2668018	-do-
3	M/s SSMS(P) Pvt. Ltd F-2 Industrial Area Bhimtal, Nainita -263136	05942-248138, 247945 Fax no 05942-248138	-do-

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per unit	Taxes	AMC for 3 years	Make/Brand/Supplying Firm	Rates	Remark
			Rs	ED/Custom Duty SST/VAT CST			CHSD D F.O.R Destination Rs	
	SEMI FOWLER BED		56,500			M/s Shree Chandra Mau	5,783.00 nc of all taxes	
1	Minimum Overall Dimension 2150-2250+/-5mm (L) x 900-950+/-5mm (W) x 600+/-5mm (H) with Mattress Size							
2	Construction A) Mattress plate form This should comply with the minimum following requirements -- the bed should be uniformly perforated in 18 G thickness CRCA sheet in two section. Backrest section should be adjusted by screw mechanism. Backrest and sheet top should be welded to the U band outer tube. Backrest section should be welded with rectangular tube for screw back support. The stationary section should be double bent width wise & lengthwise on all four wedges and welded to the main frame. E) Plate form should be supported by horizontal rectangular tubes (4 Minimum)							
B)	The main frame, which supports the both section, should be frame from rectangular tubular welded construction. Less should be of tubular welded construction. It should have two vertical upright welded with horizontal support. Top of the upright support should be welded with angle bracket. Let should be fitted to the under side of the bed frame. Thrust bearing should be fitted to prevent							

SCHEDULE 'A'

Sl No.	Item with Specification	Qty	Rates per unit	Taxes			AMC for 3 years	Make/Brand Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs	CST			CMISD D Dun	F.O.R Destination Rs	
	CUSHION SEAT & back Chair (cover)		Rs								
	<div>1 Height of the seat 43-44 cms from the floor level</div> <div>2 Seat size 48x43 (length and breadth)</div> <div>3 Height of the chair from the ground to the top of the back rest 81-83 cm</div> <div>4 Seat and backrest to be cushioned with minimum 5 cms thickness</div> <div>5 The material used for the cushion is to be cleanable and washable</div> <div>6 Provide hand rest with 30mm cushion</div> <div>7 Angle of the back rest to be comfortable</div> <div>8 Surface to be smooth with fine finish</div> <div>9 Chair should be fully rust proof</div> <div>10 It should be sturdy</div> <div>11 It should conform IS/ISO series certification</div>		494.00		@ 3% 21.00			M/s Shree Chandra Mauli		714.00 Inc of a taxes	

Item with Specification

Sr. No.	Item with Specification	Qty	Rates per Unit	Taxes ED/Custom Duty SST/VAT Rs CST	AMC for 3 years	Make/Brand/ Supplying Firm	Rates CMSD D Dum F.O.R Destination Re	Remark
	OFFICE TABLE (Big)		Rs					
1	Height should be 30"		1235.00	@ 1% 197.00		M/S Shree Chandra Maath	3,332.00 inc of all taxes	
2	In the right side there should be 3 drawers unit and one box unit in the left side							
3	Table or frame 25mm diameter gauge 16 with a cross bar for foot rest							
4	The drawers and the box (L) should be independently lockable							
5	Should provide three set of keys							
6	The table top size 5' x 3'							
7	The table top should be minimum 1 inch thick with pre laminated high quality water proof board							
8	Table should be stand on four nylon bush							
9	All other parts should be chemically treated and epoxy powder coated with minimum 50 microns							
10	Conforming to ISO/IEC standards 4033 or equivalent							

SCHEDULE 'A'

Sl No.	Item with Specification	Qty	Rates per unit	Taxes			AMC for 3 years	Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs	CST			CMSD Duty	FOR Distribution Rs	
			Rs.								
	<p>STEEL ALMIRAH (Small)</p> <p>Size</p> <p>1 Height 128 cm exclusive of pedestal height</p> <p>2 Width 76cm</p> <p>3 Depth 45cm</p> <p>4 Three adjustable shelves forming four compartments</p> <p>5 Pretreated quality CRCA steel conforming to IS-513 Grade Quality, 22 SWG for body and shelves and 22 SWG for the doors</p> <p>6 Epoxy polyester powder coated of 50 microns dry film thickness and oven baked at a uniform temperature of 180 to 200 degree Celsius</p> <p>7 The footrest should be made up of Anti-Rust Steel and properly fixed to the bottom of the almirah</p> <p>8 All steel components would have multibend construction to be done with tack welding to ensure rigidity and strength</p> <p>9 Three way bolting device which will lock body at the top and the bottom with the help of a tongue-and-groove mechanism plus a 6 lever unpickable lock to be made of chrome plated non-ferrous metal alloy to be stiffened by H shaped full height steel stiffeners spot-welded to the back of the doors</p> <p>10 Colour of the Almirah should be Grey</p> <p>11 The above product should conform to applicable IS standard in respect of material, welding test & performance</p> <p>12 Conforming to BIS standards for 3 or equivalent</p>		2830.00	-	185.00 @ 3%			M/s Sheela Chandra Mah		2914.00 net of all taxes	

SCHEDULE 'A'

Sl No.	Item with Specification	Qty	Rates per unit	Taxes			AMC for 3 years	Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST VAT Rs.	CST			CMSD D Dun	F.O.R. Destination Rs	
	<p>STEEL ALMIRAH (Standard)</p> <p>Size</p> <p>1 Height-220 cm (inclusive of pedestal height)</p> <p>2 Width-95 cm</p> <p>3 Depth-50cm</p> <p>4 Four adjustable shelves forming 5 compartments</p> <p>5 Pretreated quality CRCA steel conforming to IS-513 Gr D Quality 22 SWG for body and shelves and 22 SWG for the doors</p> <p>6 Epoxy polyester powder coated of 50 microns dry film thickness and oven baked at a uniform temperature of 180 to 200 degree Celsius</p> <p>7 The footrest should be made up of Anti-Rust Steel and properly fixed to the bottom of the almirah</p> <p>8 All steel components would have multibend construction to be done with tack welding to ensure rigidity and strength</p> <p>9 Three way bolting device which after locks body at the top and the bottom with the help of a tongue groove mechanism plus a key level unpickable lock to be made of chrome plated non-ferrous metal and to be stiffened by H-shape height steel stiffeners spot-welded to the back of the doors</p> <p>10 Color of the Almirah should be Grey</p> <p>11 The above product should conform to applicable IS-standard in respect of materials, welding test & performance</p> <p>12 Conforming to B.S standards 4033 or equivalent</p>		42000		14200			M/s Shree Laxandra Math		486100 inc of all taxes	

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per Unit	Taxes			AMC for 3 years	Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs	CST			CMSD D Dun	F.O.R Destination Rs	
	<p>PAEDTRIC BED</p> <p>Size</p> <p>1 With drop side rails Overall size 145cm (L) x 80 cm W x 50 cm (H)</p> <p>2 MS sheet top both bows of 105 cm height with 1 horizontal support and 8 vertical supports provisions of mosquito net holes</p> <p>3 Legs fitted with rubber stump</p> <p>4 Full length drops side rails pretreated an epoxy powder coated</p> <p>5. Should provide with mattress of leather foam, water proof 50mm thickness, brown in colour, with zip at one end</p> <p>■ Should provide with pillows with double cover inner cotton outer covered with rexine with zip on one side and the filling materia. 500 gms polygel</p> <p>7 Equipment should conform applicable ISI/ BIS standard in respect of materials welding test and performance</p>		Rs	2990.00	—	190.00 @ 3%		M/s Shree Chandra Mauli	—	3 080.00 Inc of all taxes	

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty.	Rates per unit	Taxes			AMC for 3 years	Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs.	CST			CMSD D. Dun	FO.R Destination Rs.	
			Rs.								
	<p>OFFICE RACK</p> <p>Size :</p> <ol style="list-style-type: none"> 1. Height-90 to 100 cm (inclusive of pedestal height) 2. Width-85cm to 95cm 3. Depth-45cm to 50cm 4. One adjustable shelves forming two compartments 5. Pretreated quality CRCA steel conforming to IS-513 Gr D Quality 20/22 SWG for body and shelves and 20/22 SWG for the doors 6. There should be two sliding doors 7. The movement of the sliding doors should be smooth 8. There should be lock facility for the doors 9. Epoxy polyester powder coated of 50 microns dry film thickness and oven baked at a uniform temperature of 160 to 200 degree Celsius 10. The footrest should be made up of Anti-Rust Steel and properly fixed to the bottom of the rack 11. All steel components would have multi-bend construction to be done with tack welding to ensure rigidity and strength 12. Colour of the rack should be Grey 13. The above product should conform to applicable ISI standard in respect of materials, welding, test & performance 14. At the top there should be 1" thick pre-laminated water proof board with PVC lipping. 15. Conforming to BIS standards 4033 or equivalent 		2200.00		@ 12.5% 275.00	-	-	M/s Samiksha	-	2,475.00 Inc. of all taxes	

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty	Rates per unit Rs.	Taxes			AMC for 3 years	Make/Brand/ Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/ VAT Rs.	CST			CMSD D. Dun	F.O.R. Destination Rs.	
	STOOL (Revolving) 1. Top diameter 300mm(+/-5mm) 2. Height adjustment from 480mm to 680mm 3. Four leg should be cut and bent to form a standard curve. It should be welded to central pipe to give better weld strength 4. Top of the central pipe should be welded with four TPI Square threaded MS Nut. Stainless Steel top should be strengthened by ribs and its edges should be beaded to avoid sharp edges 5. It should be supported on the strong 10mm Dia round MS rings which should be welded with bright flats 6. In the centre of the four TPI square threaded screw should be riveted, this screw turns in the threaded nut of the base 7. Base should be fitted with good quality Rubber feet rain forged with MS washes for longer life 8. The materials used to be as follows :- 9. Tubular frame of 1" x 18 GMS pipe 10. Central MS Pipe of 1 1/2" 16G and top of Stainless Steel 11. All components should be thoroughly pretreated chemically 12. The treated metal surface should be then coated with epoxy polyester powder with paint film thickness of 50 microns or more and oven baked 13. The above product should conform to application ISI standard in respect of materials, welding process, test and performance		545.00	--	@ 12.5% 68.00	--	--	M/s Samiksha	--	613.00 Inc. of all taxes	

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty.	Rates per unit Rs.	Taxes			AMC for 3 years	Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs.	CST			CMSD D. Dun	F.O.R. Destination Rs.	
	BED SIDE LOCKER 1. Length : 400-405 mm, width: 400-405 mm, height : 810-820 mm. The outside diameter of the legs of the locker should be 25.4 mm and thickness of 1.22 mm. Thickness of the top should be 1mm S.S. sheet of 20 G is bent, edge beaded and superimposed of M.S. top 2. Top should be double pressed bent and neatly welded in grind at four corners. It should be superimposed with press bent stainless steel top. This top should have back and both sides bent upward for acting as guardrail and the front side should be bent downward. Top edge of the lockers should be bent and pressed to 180 degree to prevent sharp edge 3. Legs of the lockers are welded to the top and locker cabinet after holding legs right angle to the top and cabinet 4. Cabinet: Top and sides: The top and sides of the cabinet should be made from 1 piece of the steel sheets. It should be welded with the back and the bottom which are also made from press bent sheet. 5. Doors: door of the cabine-should be made from CRCA sheet of 1 mm thickness press bent to required size. Door should be pivoted to the cabinet at the top and the bottom, flush with the front of the cabinet when it is closed. Top and bottom of the pivots should be acting as the hinges to allow door to swing to maximum of 120 degree (the door of the cabinet should be offered with ventilation louvers to provide air vents)		1400.00	--	66.00 @ 4%	--	--	M/s SSMS	--	1,456.00 Inc. of all taxes	--

SCHEDULE 'A'

Sl. No.	Item with Specification	Qty.	Rates per unit	Taxes			AMC for 3 years	Make/Brand/Supplying Firm	Rates		Remark
				ED/Custom Duty	SST/VAT Rs.	CST			CMSD D Dum	F.O.R. Destination Rs.	
			Rs.								
6.	Knob: The door should be riveted with chrome plated brass knob which should have the latch cam, by turning knob the door can be locked										
7.	The material used should be follows :- Frame work of 25.4 mm Dia x 1.22 mm thickness ERW steel tubes. Top should be made from 1mm thick CRCA sheet conforming to IS : 513-D superimposed stainless steel top is of stainless steel conforming IS 8910-1972. Shoes should be reinforced with M.S. washers from inside at the time of moulding										
8.	All components should be epoxy coated 50 micron										
9.	Conforming to ISO/BS standards 4033 or equivalent.										

P. L. JOSHI,
Director General

पी०एल०जोशी (आर०ई०) 15 हिन्दी गजट/204-भाग 1-क-2009 (कम्प्यूटर/सिजियो)।

मुद्रक एवम् प्रकाशक-संयुक्त निदेशक, राजकीय मुद्रणालय, उत्तराखण्ड, रुड़की।